

Establishment – General Administration Department - Utilization of Services of (2) Junior Stenos and (1) Record Assistant sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad on outsourcing basis in General Administration Department for the period from 22.12.2013 to 21.01.2014 – Sanction of expenditure of Rs.32,920/- Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

Dated:01.02.2014

Read the following:-

- 1.G.O.Ms.No.4271, Finance (SMPC-II) Dept., dated 01.11.2008.
- 2.G.O.Ms.No.3, Finance (SMPC) Dept., dated 12.01.2011.
- 3.G.O.Rt.No.2035, G.A.(OP.IV) Dept., dated 06.05.2013.
- 4.G.O.Rt.No.4825 G.A.(OP.IV) Department, dated 07.11.2013.
- 5.G.O.Rt.No.31, G.A(OP.IV)Department, Dt.04.01.2014
- 6.From M/s RTSS Man Power Solutions, Hyderabad.,
Bill No.RTSS/13-14/954. dated.29.01.2014.

In pursuance of the orders issued in the reference 3rd and 4th read above, the services of (2) Jr.Stenos and (1) Record Assistant sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad have been utilized in General Administration Department, for the period from 22.12.2013 to 21.01.2014. The Agency has submitted the bills for an amount of Rs.32,920/- for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable and Service Charges.

2. Sanction is hereby accorded for payment of an amount of Rs.32,920/- (Rupees Thirty Two Thousand and Nine Hundred Twenty only) i.e Remuneration Rs.24,500/-, EPF Employer's contribution @ 13.61%, Rs.2,655/-, ESI Employer's contribution @ 4.75%, Rs.1,164/-, Service Charges @ 4% Rs.980/- and Rs.3,621/- Service Tax @ 12.36% on the total bill of Rs.29,299/- to M/s RTSS Man Power Solutions, Hyderabad, towards remuneration for the services of (2) Junior Stenos and (1) Record Assistant, whose services are being utilized in General Administration Department for the period from 22.12.2013 to 21.01.2014.

3. The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para (2) above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad to their Account No.62239865962, S.B.H. Chikkadpally, Hyderabad with IFSC Code SBHY0020064, MICR CODE No.500004011.

4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services - MH090 - Secretariat - SH(04) General Administration Department - 300-Contractual services" .

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To

The General Administration(Claims.C) Department (w.e)

The M/s RTSS Man Power Solutions, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER